

EMERGENCY

City of Cincinnati

KKF

AWB

An Ordinance No. 357

- 2021

AUTHORIZING payment in an amount not to exceed \$190,000 as a moral obligation to Level 3 Communications LLC for unpaid services rendered in relation to work on the City's primary internet circuit, expansion of the County Law Enforcement Applied Regionally bandwidth to meet increased needs, work on one of the Greater Cincinnati Water Works internet circuits in Lebanon, Ohio, and an emergency increase to the remote work circuit to support the work-from-home initiative put in place at the beginning of the COVID-19 pandemic.

WHEREAS, Level 3 Communications LLC, doing business as Lumen, provided services to the Department of Enterprise Technology Solutions ("ETS"), including work on the City's primary internet circuit, expansion of the County Law Enforcement Applied Regionally ("CLEAR") bandwidth to meet increased needs, work on one of the Greater Cincinnati Water Works ("GCWW") internet circuits in Lebanon, Ohio, and an emergency increase to the remote work circuit to support the work-from-home initiative put in place at the beginning of the COVID-19 pandemic; and

WHEREAS, if approved, an amount not to exceed \$190,000 will be paid from the Enterprise Technology Solutions Fund 702 account no. 702x091x3700x7212, which includes the CLEAR, General Fund, and GCWW charges; and

WHEREAS, the CLEAR, General Fund, and GCWW portions will be billed back to the appropriate funds following payment to Level 3 Communications LLC, doing business as Lumen; and

WHEREAS, sufficient resources are available in these accounts for these expenses; and

WHEREAS, ETS is working on improving staffing and internal procedures to streamline the process for requesting services and providing more administrative oversight to avoid this situation in the future; and

WHEREAS, Council desires to provide payment for the services provided by Level 3 Communications LLC; now, therefore,

BE IT ORDAINED by the Council of the City of Cincinnati, State of Ohio:

Section 1. That the Finance Director is authorized to make a payment in an amount not to exceed \$190,000 from the Enterprise Technology Solutions Fund 702 account no. 702x091x3700x7212 to Level 3 Communications, LLC, doing business as Lumen, for unpaid

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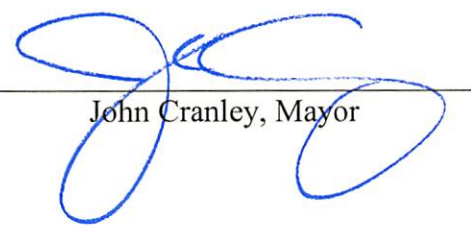
services rendered in relation to work on the City's primary internet circuit, expansion of the County Law Enforcement Applied Regionally bandwidth to meet increased needs, work on one of the Greater Cincinnati Water Works internet circuits in Lebanon, Ohio, and an emergency increase to the remote work circuit to support the work-from-home initiative put in place at the beginning of the COVID-19 pandemic.

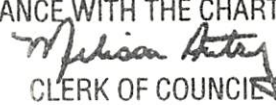
Section 2. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Section 1 above.

Section 3. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to pay Level 3 Communications, LLC for services provided to Enterprise Technology Solutions in a timely manner.

Passed: September 9, 2021

Attest: 
Clerk


John Cranley, Mayor

I HEREBY CERTIFY THAT ORDINANCE NO 357-2021
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 9-21-2021

CLERK OF COUNCIL

ATTEST THAT I
PUBLISHED IN THE
IN ACCORDANCE WITH
THE CHARTER
ON 9-21-2021
MELISSA BENTLEY
CLERK OF COUNCIL

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